

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME McKenzie

Parent Record # 1769

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCKENZIE	DA0400070	CITY OF MCKENZIE	31620	102	D	1/26/2005	600.00
MCKENZIE	DA0400070	CITY OF MCKENZIE	31620	102	D	6/22/2005	52,400.00
Summary for 'REF DOC NUMBER' = DA0400070 (2 detail records)							
Total for DA0400070							53,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCKENZIE	Z05022805	CITY OF MCKENZIE	32719	103	D	5/31/2005	17,628.61
MCKENZIE	Z05022805	CITY OF MCKENZIE	32719	450	G	6/30/2005	12,252.50
Summary for 'REF DOC NUMBER' = Z05022805 (2 detail records)							
Total for Z05022805							29,881.11